

Work Order ID 135093

Wednesday, July 29, 2015 7:50:50 AM

135093

Page 1

Item ID: D2182B Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Rubber Cushion - Black (\$Per Foot)
 Start Date: 8/7/2015 Start Qty: 350.00 ***350*** Cust Item ID:
 Required Date: 8/7/2015 Req'd Qty: 350.00 ***350*** Customer:
 Reference:

Approvals: Process Plan: CZ Date: JUL 29 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2182	Rev C								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 29343 Extrude per Dwg D2182B
 Possible Supplier: Avid Product
 P/N: 10173

CZ JUL 31 2015 350

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.12
 Packaging

350 x SP15-08-07

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

(350) DAS 38 9-89
AUG 10 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Misidentified ☐	Past Due ☐																								

Work Order ID 135093

Wednesday, July 29, 2015 7:50:50 AM

135093

Page 2

Item ID: D2182B

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Rubber Cushion - Black (\$Per Foot)

Start Date: 8/7/2015 Start Qty: 350.00

350

Cust Item ID:

Required Date: 8/7/2015 Req'd Qty: 350.00

350

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: ST411

0.00

130

Packaging

Memo

0.06

Packaging

DAS
26
9.89

(350)

JA

AUG 10 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.58

Quality Control

MLJ

AUG 11 2015

MLJ

AUG 10 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Wednesday, July 29, 2015 7:50:50 AM

Page 1

Work Order ID: 135093

135093

Parent Item: D2182B

D2182B

Parent Item Name: Rubber Cushion - Black (\$Per Foot)

Start Date: 8/7/2015

Required Date: 8/7/2015

Start Qty: 350.00

Required Qty: 350.00

Comments: IPP: B98.09.21Re-doneKS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
10173 *10173* Neoprene Cushion		Purchased		No		110	Each	0.0000	1	350			
									**	350	8/15-08-07.		

DQA: _____ Date: _____



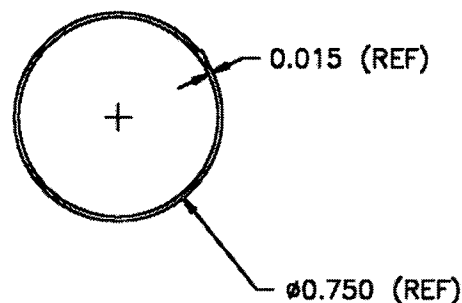
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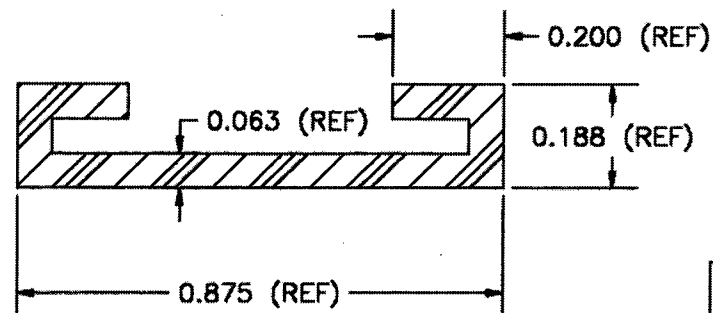
RELEASED
97/05/16 DS



D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>RM</i>	APPROVED <i>RM</i>	REV. C	
DATE Jan. 6, 1995	TITLE D2182	SHEET 1 OF 1	
B	97:04:07	RUBBER CUSHION	
C	97:05:14	ADD MATERIAL SPECIFICATION	
		ADD HEAT SHRINK	

CL JUL 29 1995
W/O: 135093

DQA: _____ Date: _____



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OTHER : _____																									



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29343**

Purchase Order Date 7/31/2015 8:21:08 AM

PO Print Date 7/31/2015

Page Number 1 of 2

Order From :
AVID PRODUCTS
P.O. BOX 53555 D
PHOENIX, AZ 85072-3555
US

VU-AVI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 602 438 1221

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	10173	Neoprene Cushion	8/7/2015 Yes 8/7/2015		350.00 Each	\$1.21	\$423.50
	AS PER DWG D2182B B135093						
Line Total:							\$423.50
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/7/2015 No 8/7/2015		1.00	\$0.00	\$0.00
PROCUREMENT QUALITY CLAUSES							
A005 RIGHT OF ENTRY							
A015 SHELF LIFE CONTROLLED MATERIAL 60% SHELF							
LIFE REQUIRED AT RECEIPT							
A016 PERSONNEL QUALIFICATION							
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A027 FLAMMABILITY TEST							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENTS							

Note:

7/31/2015



Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 180133

Customer No 007422
Sales Order Shipper

Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sold to :DART AEROSPACE LTD

1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
08/05/2015	PO29343	1	15.0000	FEDEX FREIGHT		COLL
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default Sales Order 186307-00 SO Item 001 6004 Rev 2 U/M FT 6004 SANTOPRENE Customer Part Number: 10173			350.0000	350.0000	
SP15-08-07						

We advise customers to report any freight damage, missing items, or any other issues to customer service within 15 days after your order is delivered.

CUSTOMER



Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

REMIT-TO ADDRESS:
P.O. Box 53555
Phoenix, AZ 85072-3555

Invoice No 0000191487

Customer 007422

Bill to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

ORIGINAL

Sold to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Customer Phone (613)632-9577

Sales Order Fax (613)632-1053

Default

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
PO29343	08/05/2015	NET 30	COLL	FEDEX FREIGHT ECONOMY	850
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	6004 Rev 2 U/M FT 6004 SANTOPRENE Packing List No/Item No: 180133/000001 Sales Order No: 186307 Customer PO No: PO29343 Serial No. 624810496081 Made in the USA "I certify that the goods referenced in this invoice comply with the origin requirements specified for these goods in the North American Free Trade Agreement, and that further processing or assembly in a third country has not occurred subsequent to processing or assembly in the NAFTA region." SHIPPED TO ADDRESS: DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 Canada Please pay balance due by Friday September 4 2015.	350.0000 Customer Part No: 10173	1.21000	0.00	423.50
				Total Item Price	423.50
				Shipping	0.00
				Sales Tax	0.00
				Total Inv Price	US\$ 423.50

SP15-08-07

PRINTER COPY

Jorge Acosta
Authorized Signature



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on 08/05/2015 Purchase order **PO29343** were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein 55029080515.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED
350

PART NUMBER
6004

DESCRIPTION/SPECIFICATION
SANTOPRENE 101-73

Jorge Acosta
Shipping Department

08/05/2015

Date